

Work Order ID 154884

Tuesday, January 03, 2017 1:09:14 PM

154884

Page 1

Item ID: D4708-9

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lanyard

Stop

NS2

Start Date: 1/5/2017 Start Qty: 12.00

Required Date: 1/17/2017 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

JAN 03 2017

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4708

A

0.00

110

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Manufacture as per dwg

Possible supplier: LEXCO CABLE MFG INC.

Material release note is required.

15

JAN 06 2017

DAS
13
9-89

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.04

Packaging

15x 8017-0124

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

Quality Control

15

DAS
38
9-89
JAN 25 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 154884

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154884

Page 2

Item ID: D4708-9 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Lanyard
Start Date: 1/5/2017 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>MFO04</u>	0.00							
140									
Packaging	Memo	0.02				15	6		
Packaging							9-89		JAN 27 2017
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.20							17/01/30
Quality Control									

DAS
21
9-89

JAN 27 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval 	
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
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Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

Picklist Print

Tuesday, January 03, 2017 1:09:17 PM

Page 1

Work Order ID: 154884

154884

Parent Item: D4708-9

D4708-9

Parent Item Name: Lanyard

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-9P *D4708-9P* Lanyard		Purchased	No			120	Each	0.0000	1	12 15			

**

15x 8017-0124

DQA: _____ Date: _____



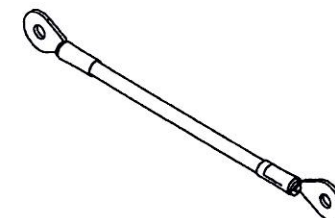
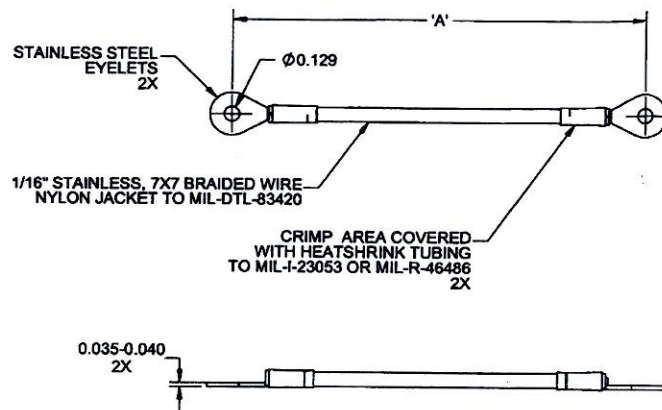
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Work Order update only ☐

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Grain ☐	Over/Under tolerance ☐																																																																			
Weld ☐	Part Incorrect ☐																																																																			
Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																			
Out of Sequence ☐	Part Moved ☐																																																																			
Off-set ☐	Drawing ☐																																																																			
Mislabeled ☐	Finish ☐																																																																			
Fit/Function ☐	Misread ☐																																																																			
Misaligned/off center ☐	Turning Sequence ☐																																																																			

SPECIFICATION CONTROL DRAWING



D4708-X LANYARD

DART P/N	DIM 'A'
D4708-1	3.5
D4708-3	5.0
D4708-5	8.0
D4708-7	10.0
D4708-9	12.0

NOTES:

- 1) MATERIAL: AS INDICATED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4708-1" AND B/N "BXXXXX" PER QSI 044 6.7
- 7) WEIGHT: TBD lbs
- 8) RECOMMENDED SUPPLIER: LEXCO CABLE MFG INC.

FOR COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
154884 MJS
17-01-03

2012-10-12

A		NEW ISSUE		RP	12.09.19
REV.	DESCRIPTION			BY	DATE
DESIGN	RP	DART AEROSPACE USA, INC.			
DRAWN	RP	KENT, WA			
CHECKED	A.P.	DRAWING NO. D4708			REV. A
MFG. APPR.		TITLE LANYARD			SHEET 1 OF 1
APPROVED		SCALE			NTS
DE APPR.		DATE 12.09.19			
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34844**

Purchase Order Date 1/6/2017 8:23:08 AM

PO Print Date 1/6/2017

Page Number 1 of 2

Order From : VU-LEX003

LEXCO CABLE MFG & DISTRIBUTORS INC.
7320 W AGATITE
NORRIDGE, IL 60706
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 06 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800-626-6556	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4708-9P AS PER DWG D4708 REV. A B154884	Lanyard	1/23/2017 Yes 1/23/2017		15.00 Each	\$4.17	\$62.55
Line Total:							\$62.55
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/23/2017 No 1/23/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

1/6/2017

LEXCO CABLE MFG & DISTRIBUTORS, INC.
7320 WEST AGATITE AVE
NORRIDGE, IL 60706
T 800-626-6556 F 773-478-4584
(773) 588-8890

PICKED BY

PACKED BY

SHIPPED BY

[Signature]
[Signature]
[Signature]

PACKING LIST

ORDER DATE: 1/6/2017
SALESPERSON: DK

ORDER NUMBER: 0224984
CUSTOMER NUMBER: 01-0011993

SOLD TO:
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario Canada
K6A 1K7
CANADA

SHIP TO:

DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario Canada
K6A 1K7
CANADA

PHONE #: 613-632-5200

SHIP TO PHONE #:

DATE SHIPPED: 1/19

CUST. P.O.	SHIP VIA	ACCT	F.O.B.	TERMS
PO34844	FEDEX GROUND	151793240	COLLECT	NET 30

QTY	U/M	SHIP	B/O	ITEM #	DESCRIPTION	PRICE
15	EA	<u>15</u>	1	D4708-9P	Cable Assy 12"	4.1700
1	EA	<u>1</u>	1	COC	COC w/ origin required	0.0000

USD

SP17-01-24.

SHIP DATE 1/20/2017

ENTERED BY

FORM QOP-03-01-01F
REV 061900

FREIGHT

CHARGES

SALES TAX

TOTAL



ISO 9001:2008 CERTIFIED

800-626-6556 Fax 773 478-4584
www.lexcobike.com sales@lexcobike.com
www.lexcocable.com sales@lexcocable.com

EMAIL INVOICE

SOLD TO:
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario Canada
K6A 1K7
CANADA

REMIT TO:
LEXCO
7320 W Agatite Ave.
Norridge, IL 60706

TRACKING NUMBER:
785369461414;

Invoice

INVOICE NUMBER: 0324285-IN
INVOICE DATE: 1/20/2017

ORDER NUMBER: 0224984
ORDER DATE: 1/6/2017
SALESPERSON: DK
CUSTOMER NO: 01-0011993

rpilon@dartaero.com
SHIP TO:
DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, Ontario Canada
K6A 1K7
CANADA

CONFIRM TO: ROGER PILON/CHANTAL LAVOIC

CUST. P.O.	SHIP VIA	ACCT	F.O.B.	TERMS			
PO34844	FEDEX GROUND	151793240	COLLECT	NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	BOX #	PRICE	AMOUNT
D4708-9P Cable Assy 12"	EA	15.0000	15.0000 Whse: 000	0.0000		4.1700	62.55
COC COC w/ origin required	EA	1.0000	1.0000 Whse: 000	0.0000		0.0000	0.00
USD							

SP17-01-24

Net Invoice: 62.55
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 62.55